

Department :- Civil Engineering  
Lab. Computer Lab

| Sr. No. | G.P.R. Page & Sr. No. | Purchase Order No. & Date | Date of Receipt of Material | Name of Supplier | Description of Equipment | Qty. | Cost    | Other Charges | Total Cost | In H | In Del |
|---------|-----------------------|---------------------------|-----------------------------|------------------|--------------------------|------|---------|---------------|------------|------|--------|
|         |                       |                           |                             |                  |                          |      | Rs. Ps. | Rs. Ps.       |            |      |        |

Computer Lab

|    |      |     |            |                                                                                                            |                                                                                                                            |    |        |  |          |  |  |
|----|------|-----|------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----|--------|--|----------|--|--|
| 01 | 1501 | 406 | 28/01/2014 | M/s Data Core Corp - CPU - Intel Core i3 6371A, Decan Gyrokhana Nees Hotel - Assus 61mk Rutugandh Pune, 07 | Desktop - CPU - Intel Core i3 Third Gen 3220 Motherboard                                                                   | 24 | 24850  |  | 5,96,400 |  |  |
|    |      |     |            | 14 Comp X 24,850 =                                                                                         | 24850 X 200R III Apotop 133 MHz Keyboard + Mouse - Circle combo PS2 Cabinet - Circle BONSAI Black LED Monitor - Dell 18.5" |    |        |  |          |  |  |
| 02 | 1501 | 406 | 28/01/2014 | LCD Projector DELL 1210S                                                                                   | LCD Projector DELL 1210S                                                                                                   | 01 | 23,000 |  | 2,875    |  |  |
|    |      |     |            | 01 X 1 25,875 = 25,875                                                                                     |                                                                                                                            |    |        |  |          |  |  |

Padmeshri Dr. Vile Patil Foundation's  
Vikhe Illege of Engineering, Ahmednagar  
DEAD STIGISTER [NRC]

Total Cost

| Sr. No. | Other Charges | Initial of Head of the Department | Qty. & Reason for Disposal | Authority in Voucher | Amount & Date of credit of treasury | Amount Written off | Balance in Stock | Initial of Head of the Department | Remarks |
|---------|---------------|-----------------------------------|----------------------------|----------------------|-------------------------------------|--------------------|------------------|-----------------------------------|---------|
|         | Rs. Ps.       |                                   |                            |                      |                                     |                    | No. Cost         |                                   |         |

|     |  |                                         |  |  |  |  |  |  |  |
|-----|--|-----------------------------------------|--|--|--|--|--|--|--|
| 400 |  | Padmeshri Dr. Vile Patil Foundation's   |  |  |  |  |  |  |  |
| 5   |  | Vikhe Illege of Engineering, Ahmednagar |  |  |  |  |  |  |  |
|     |  | DEAD STIGISTER [NRC]                    |  |  |  |  |  |  |  |

Department :- Civi Engineering  
Lab. :- Computer Lab.

## DEAD STOCK

| Sr. No. | G.P.R. Page & Sr. No. | Purchase Order No. & Date | Date of Receipt of Material | Name of Supplier | Description of Equipment | Qty. | Rate | Total Cost |     |      |               |       |     |
|---------|-----------------------|---------------------------|-----------------------------|------------------|--------------------------|------|------|------------|-----|------|---------------|-------|-----|
|         |                       |                           |                             |                  |                          |      |      | Rs.        | Ps. | Cost | Other Charges | Total |     |
|         |                       |                           |                             |                  |                          |      |      | Rs.        | Ps. | Rs.  | Ps.           | Rs.   | Ps. |

[illegible][illegible]

**Vikhe Patil Foundation's  
College of Engineering, Ahmednagar  
REGISTER [NRC]**

02

[illegible]

Sale

10/05/16

27 Jun 2014

27/02/2014

Private

Kandula

H.O.D.

Principal

Private

Kandula

B



[illegible]

# Computer Lab

Civil Engineering

Department :- CIVIL Engineering  
Lab. :- Computer

## DEAD STOCK

|               |                   |
|---------------|-------------------|
| Department :- | Civil Engineering |
| Lab. :-       | Computer          |

**Vikhe Patil Foundation's  
College of Engineering, Ahmednagar  
REGISTER [NRC]**

## REGISTER [NRC]

05

| Sr. No.      | G.P.R. Page & Sr. No. | Purchase Order No. & Date | Date of Receipt of Material | Name of Supplier     | Description of Equipment                                                                                                                         | Qty. | Rate  | Total Cost |               |       |
|--------------|-----------------------|---------------------------|-----------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|------------|---------------|-------|
|              |                       |                           |                             |                      |                                                                                                                                                  |      |       | Cost       | Other Charges | Total |
| 14           |                       |                           | 31/03/1999                  | Yash Compu-tees      | Vinton make<br>Cyrix MII,<br>300 MHz,<br>3D RAM, 4.3GB<br>HDD, 14" 5VGA<br>FDD, 14" 5VGA<br>colour monitor<br>64 bit PCI VGA<br>card             | 01   | 25728 |            |               |       |
| 15           |                       |                           | 31/03/1999                  | Yash Compu-tees      | Vinton make<br>Cyrix MII, 300<br>572KB cache,<br>32 MB, 5D RAM<br>4.3GB HDD,<br>14" colour moni<br>tor PCI VEGA<br>card with KB                  | 01   | 25728 |            |               |       |
| Computer Lab |                       |                           |                             |                      |                                                                                                                                                  |      |       |            |               |       |
| 16           |                       |                           | 31/3/1999                   | Yash Compu-tees      | Printer -<br>Dot matrix<br>Printer Epson<br>LQ 1070 <sup>t</sup> , 24 pin,<br>136 col, 300cps                                                    | 01   | 14322 |            |               |       |
| 17           |                       |                           | 31/03/2000                  | M/s Sujata computers | Pentium-III<br>700 MHz/512KB<br>cache Intel 810<br>Intel original<br>MB, 128MB, 5D<br>RAM, 1.44MB<br>FDD to 2GB HDD<br>32X Creative,<br>56000bps | 01   | 47640 |            |               |       |

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| Sr. No. | G.P.R. Page & Sr. No. | Purchase Order No. & Date | Date of Receipt of Material | Name of Supplier | Description of Equipment | Qty. | Rate | Total Cost |               |       |
|---------|-----------------------|---------------------------|-----------------------------|------------------|--------------------------|------|------|------------|---------------|-------|
|         |                       |                           |                             |                  |                          |      |      | Cost       | Other Charges | Total |
|         |                       |                           |                             |                  |                          |      | Rs.  | Rs.        | Rs.           | Rs.   |

|    |                |               |          |                                |                                                                                                                                |    |  |  |  |            |
|----|----------------|---------------|----------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|------------|
| 50 | 9/2007<br>7/20 | 2358<br>61910 | 22/11/10 | M/s Dynamic<br>satishdham Pune | H-P Desk top<br>core duo 2.93ghz<br>320 HDD 240 ram<br>DVD RW 18.5THt<br>LCD monitor, free<br>DOS with ps<br>wireless lan card | 15 |  |  |  | 2,62,500/- |
|----|----------------|---------------|----------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|------------|

|    |                  |               |         |                                   |                                                      |    |  |  |  |         |
|----|------------------|---------------|---------|-----------------------------------|------------------------------------------------------|----|--|--|--|---------|
| 51 | 15/11/10<br>7/20 | 354<br>1-2-10 | 5/12/10 | in front secondary<br>-Ahmednagar | Flat Bed scanner<br>A-4-size model<br>Canon-Like-100 | 01 |  |  |  | 3,250/- |
|----|------------------|---------------|---------|-----------------------------------|------------------------------------------------------|----|--|--|--|---------|

Computer Lab

|    |                  |                 |         |                           |                                                                                                                            |    |  |  |  |          |
|----|------------------|-----------------|---------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|----|--|--|--|----------|
| 52 | 17/11/10<br>7/36 | 238<br>15/11/10 | 22-2-10 | Unisys Bmbl<br>Ahmednagar | u.c.d projector<br>sanyo make model<br>VPL-E572000<br>ANSI SVGA 6000<br>computer resolution<br>600 lines video<br>solution | 01 |  |  |  | 32,000/- |
|----|------------------|-----------------|---------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|----|--|--|--|----------|

|    |                    |                      |            |                          |                                                                                                                                                                                                |    |  |  |  |          |
|----|--------------------|----------------------|------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|----------|
| 53 | 10/11/2006<br>2/10 | 333906<br>24/11/2006 | 24/11/2006 | Data care<br>corporation | Desktop computers<br>Intel core i3<br>2400 3.1 GHz<br>3 MB 2C processor<br>Intel 6 series<br>4 GB RAM<br>16 X DVD RW<br>10/100/1000 Ethernet<br>net 18.2" monitor<br>500 GB SATA HDD<br>(Dell) | 13 |  |  |  | 33,500/- |
|----|--------------------|----------------------|------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|----------|

| Sr. No. | Bill No. & Date | Initial of Head of the Department | Final Disposal            |                      | Date of credit of treasury | Written off | Balance in Stock |      | Initial of Head of the Department | Remarks |
|---------|-----------------|-----------------------------------|---------------------------|----------------------|----------------------------|-------------|------------------|------|-----------------------------------|---------|
|         |                 |                                   | Qty. & Reason of Disposal | Authority in Voucher |                            |             | No.              | Cost |                                   |         |

|    |                |               |          |                                |                                                                                                                                |    |  |  |  |            |
|----|----------------|---------------|----------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|------------|
| 50 | 9/2007<br>7/20 | 2358<br>61910 | 22/11/10 | M/s Dynamic<br>satishdham Pune | H-P Desk top<br>core duo 2.93ghz<br>320 HDD 240 ram<br>DVD RW 18.5THt<br>LCD monitor, free<br>DOS with ps<br>wireless lan card | 15 |  |  |  | 2,62,500/- |
|----|----------------|---------------|----------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|------------|

|    |                  |               |         |                                   |                                                      |    |  |  |  |         |
|----|------------------|---------------|---------|-----------------------------------|------------------------------------------------------|----|--|--|--|---------|
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|----|------------------|---------------|---------|-----------------------------------|------------------------------------------------------|----|--|--|--|---------|

|    |                  |                 |         |                           |                                                                                                                            |    |  |  |  |          |
|----|------------------|-----------------|---------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|----|--|--|--|----------|
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|----|------------------|-----------------|---------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|----|--|--|--|----------|

|    |                    |                      |            |                          |                                                                                                                                                                                                |    |  |  |  |          |
|----|--------------------|----------------------|------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|----------|
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|----|--------------------|----------------------|------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|--|--|----------|